

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ISABELL WILSON

Debtor(s)

Case No. 16-29768

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/19/2016.
- 2) The plan was confirmed on 12/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/17/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$876.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$876.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$40.29
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$40.29**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST FINANCIAL INVESTMENT FUND	Unsecured	770.00	NA	NA	0.00	0.00
21ST MORTGAGE CO	Secured	5,000.00	9,172.10	9,172.10	0.00	0.00
21ST MORTGAGE CO	Unsecured	4,517.00	NA	NA	0.00	0.00
GINNYS	Unsecured	586.00	586.81	586.81	0.00	0.00
IL DEPT OF REVENUE	Unsecured	436.00	477.66	477.66	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
MONTGOMERY WARD	Unsecured	1,002.14	1,040.30	1,040.30	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	223.00	263.23	263.23	0.00	0.00
SANTANDER CONSUMER USA	Secured	6,762.00	15,779.39	15,779.39	0.00	0.00
SANTANDER CONSUMER USA	Secured	9,745.00	10,750.00	9,745.00	788.90	46.81
SANTANDER CONSUMER USA	Unsecured	9,117.00	10,756.90	11,761.90	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	7,838.00	NA	NA	0.00	0.00
SWISS COLONY	Unsecured	100.47	113.81	113.81	0.00	0.00
US DEPT OF EDUCATION	Unsecured	11,903.00	20,872.52	20,872.52	0.00	0.00
US DEPT OF EDUCATION	Unsecured	8,928.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,524.39	\$788.90	\$46.81
All Other Secured	\$9,172.10	\$0.00	\$0.00
TOTAL SECURED:	\$34,696.49	\$788.90	\$46.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,116.23	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$40.29</u>	
Disbursements to Creditors	<u>\$835.71</u>	
TOTAL DISBURSEMENTS :		<u>\$876.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/17/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.